

Section 5310
Federal Fiscal Years 2003 through 2005

GRANTEE	SOURCE OF FUNDS	F.Y.	DESCRIPTION	TOTAL FUNDING	FEDERAL FUNDING	STATE FUNDING	LOCAL FUNDING
INDOT	Section 5310	2003	Purchase of up to 60 transit vehicles and related equipment	\$2,160,761	\$1,728,609	\$0	\$432,152
INDOT	Section 5310	2003	Program administration	\$125,000	\$100,000	\$25,000	\$0
			TOTALS	\$2,285,761	\$1,828,609	\$25,000	\$432,152

GRANTEE	SOURCE OF FUNDS	F.Y.	DESCRIPTION	TOTAL FUNDING	FEDERAL FUNDING	STATE FUNDING	LOCAL FUNDING
INDOT	Section 5310	2004	Purchase of up to 60 transit vehicles and related equipment	\$2,119,988	\$1,695,990	\$0	\$423,998
INDOT	Section 5310	2004	Program administration	\$125,000	\$100,000	\$25,000	\$0
			TOTALS	\$2,244,988	\$1,795,990	\$25,000	\$423,998

GRANTEE	SOURCE OF FUNDS	F.Y.	DESCRIPTION	TOTAL FUNDING	FEDERAL FUNDING	STATE FUNDING	LOCAL FUNDING
INDOT	Section 5310	2005	Purchase of up to 60 transit vehicles and related equipment	\$2,119,988	\$1,695,990	\$0	\$423,998
INDOT	Section 5310	2005	Program administration	\$125,000	\$100,000	\$25,000	\$0
			TOTALS	\$2,244,988	\$1,795,990	\$25,000	\$423,998

Section 5310 Federal Funds Revenues and Expenses				
	FY 2003	FY 2004	FY 2005	
Federal Apportionment	\$1,828,609	\$1,795,990	\$1,795,990	
Carryover	\$0	\$0	\$0	
Balance	\$1,828,609	\$1,795,990	\$1,795,990	
Projects	(\$1,828,609)	(\$1,795,990)	(\$1,795,990)	
ENDING BALANCE	\$0	\$0	\$0	